

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department - Stationery & Non-Stationery – Proposal for supplied 1 No Fx-8 Cannon L170 Model Laser fax Cartridge for the use in Addl. Secretary to Chief Minister, Telangana Secretariat - Payment of `4,450/- Sanctioned – Orders – Issued.

**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**

G.O.RT.No. 670.

Dated 25<sup>th</sup> September, 2014

Read the following:-

1. G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.504/OP.III/A1/2014-1, dated 14.08.2014
3. From M/s. Sadhguru Trading Services, Hyd. Credit Bill No.STS/SL/063/14, dated 30.08.2014

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O R D E R:

Sanction is hereby accorded for the payment of `4,450/- (Rupees Four thousand four hundred and fifty only) to M/s. Sadhguru Trading Services, Hyderabad towards supplied 1 No Fx-8 Cannon L170 Model Laser fax Cartridge for the use in Addl. Secretary to Chief Minister, Telangana Secretariat.

2. The above expenditure shall be debited to “2013-Council of Ministers – MH800–Other Expenditure –SH(04) - Other Expenditure – 130 - Office Expenses – 132 - Other Office Expenses”
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002, PAN NO. AHEBP5395A.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR  
JOINT SECRETARY TO GOVT. (GENL.)

To  
M/s. Sadhguru Trading Services, Hyderabad.  
The General Administration (Claims-C) Dept.(2 copies)  
The Dy.Pay and Accounts Officer, Secretariat.  
SF/SC.

// Forwarded :: By Order //

SECTION OFFICER